AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date				Project No. (If applicable)		
01	2003JAN08	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If	f other	than Item 6)	I	Code	S1103A
TACOM-ROCK ISLAND		DCMA ATLANTA				L	
AMSTA-LC-CSC-A		805 WALKER STR					
SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630		MARIETTA GA	30060-	-2789			
EMAIL: FITZERS@RIA.ARMY.MIL		SCI) в	PAS NONE	ADP PT	HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	L	П	9A. Amendmen	nt Of Solicitation N		
		_	ш				
UNIVERSAL TECHNOLOGIES INC 165 ALSONIA STREET			-	9B. Dated (See	Item 11)		
ESTILL SPRINGS TN 37330-0000				D. Dateu (See	Turn 11)		
			Х	10A. Modificat	tion Of Contract/O	rder No.	
				DAAE20-01-D-	0053/0002		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 3L775 Facility Code				2002DEC20	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified f	or receipt of Of	fers		
is extended, is not extended.		•		•			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the	solicit	tation or as ame	nded by one of the	following meth	ods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) l	By ack	nowledging rece	eipt of this ame ndr	nent on each co	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						тъ
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.	• *						
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)						
_							
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS (act/Order No. As Descri			DERS		
A. This Change Order is Issued Pursual	nt To:			The Ch	nanges Set Forth Ir	Item 14 Are M	lade In
The Contract/Order No. In Item 102							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (s	uch as changes i	in paying office, ap	propriation da	ta, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
F IMPORTANT: Contractor X is not						O PPI	
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and return the soling s			copies to the Issuin	<u> </u>	
14. Description Of Amenument/Wountcation (organized by OCF section	neadings, including son	Citatio	n/contract subje	et matter where re	asibie.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditional affects	tions of the document refer	renced in item 9A or 10A	A, as h	eretofore chang	ed, remains uncha	nged and in full	force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	16A. Name And	l Title	Of Contracting	Officer (Type or p	orint)	
(1, po of print)		SUZANNE K MO	CGREGO	R	-	/	
15B. Contractor/Offeror	15C. Date Signed			Y.MIL (309)78	32-3127	16C. Date Sig	
15D. Contractor/Officion	15C. Date Signed	Tob. Office Sta	ues OI	AIIICI ICA		Too. Date Sig	neu
	_	By		/SIGNED/	200	2003J	AN08
(Signature of person authorized to sign)		(Sign:	ature o	of Contracting C	JIIIcer)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-01-D-0053/0002 MOD/AMD 01	

Name of Offeror or Contractor: UNIVERSAL TECHNOLOGIES INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE DELIVERY SCHEDULE DATE ON CLIN 0001AH, DOCUMENT REL CODE 001, DEL RL CD 002 FROM 30 JUN 0200

TO 30 JUN 2003.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0053/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: UNIVERSAL TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AH	PRODUCTION QUANTITY	200	EA	\$ 4,080.00000	\$816,000.00
	NOUN: MOUNT, MACHINE GUN PRON: M131S141M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 060011L9S14				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0053/0002				